

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17NA001619	5. PROJECT NO. (If applicable)
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6. ISSUED BY NNSA Non M&O Contracting Operations NA-APM-12 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400	CODE 05001	7. ADMINISTERED BY (If other than Item 6) NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) J.G. MANAGEMENT SYSTEMS, INC. Attn: JEROME GONZALES 336 MAIN ST SUITE 207 GRAND JUNCTION CO 81501	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-00F-0014Y DE-DT0012665
		10B. DATED (SEE ITEM 13) 01/25/2017
CODE 113879329	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$134,273.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22, Limitation of Funds (Oct 2014)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 84-1602906
DUNS Number: 113879329
The purpose of this modification is to add incremental funding in the amount of \$134,273.00 for NFO.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$134,273.00
New Total Obligated Amount for this Award: \$352,000.00
Incremental Funded Amount changed: from \$217,727.00 to \$352,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lillian G. Minor
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 07/06/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
J.G. MANAGEMENT SYSTEMS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>The amount in Section H - Special Contract Requirements, H.2a is changed to read \$352,000.00.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$134,273.00 Incremental Funded Amount changed from \$217,727.00 to \$352,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01684 Appr Year 2017 Allottee 60 Reporting Entity 303463 Object Class 25107 Program 2221520 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$134,273.00 Percent: 13.68831 Subject To Funding: N Payment Address:</p> <p>Payment: FOB: Destination Period of Performance: 02/01/2017 to 01/31/2019</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Direct Labor - Base Period in accordance with Attachment J-2 Performance Work Statement (PWS), "Office Support for DOE/NNSA Nevada Field Office." Line item value is: \$980,932.00 Incrementally Funded Amount: \$352,000.00</p> <p>Accounting Info: Fund: 01684 Appr Year: 2017 Allottee: 60 Report Entity: 303463 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Continued ...</p>				980,932.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
J.G. MANAGEMENT SYSTEMS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01050 Appr Year: 2017 Allottee: 01 Report Entity: 100260 Object Class: 25107 Program: 3184701 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01684 Appr Year: 2017 Allottee: 60 Report Entity: 303463 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01684 Appr Year: 2017 Allottee: 60 Report Entity: 303463 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01684 Appr Year: 2017 Allottee: 60 Report Entity: 303463 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$134,273.00				